

Transaction List

Search by:

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date:

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No.:

Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number
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04/07/2008	INTEFSW	4562	SALE	1253	A	1,050.00	10827024
07/17/2007	INTEFSW	5944	SALE	1253	A	1,020.00	10827024
07/22/2004	DEMMANU1	102	SALE	1051	A	130.00	10827024
07/20/2004	INTEPAS	46	SALE	8021	A	40.00	10827024
04/21/2004	SDENBOB1	88	SALE	1202	A	432.00	10827024
04/21/2004	SDENBOB1	87	SALE	1001	A	770.00	10827024

[Left Arrow] [Right Arrow]

Adjustment Detail

Authorization Detail

